AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of 7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			(If applicable)
P00471	2004MAY17	SEE SCHE	DULE			
6. Issued By	Code W56HZV	7. Administered By (	If other	than Item 6)		Code S1501A
TACOM WARREN BLDG 231		DCMA INDIANA				
AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919		EMMETT J. BEA 8899 E. 56TH		ER.		
WARREN, MICHIGAN 48397-5000		INDIANAPOLIS,		249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: GIBSONS@TACOM.ARMY.MIL		so	<b>CD</b> B	PAS NONE	ADP	РТ но0337
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
AM GENERAL LLC			Ш			
105 N NILES AVE			<del> </del>	9B. Dated (See	Item 11)	
SOUTH BEND, IN. 46617-7025				>20 Zuica (See	200 22)	
			Х	10A. Modificat	ion Of Contrac	t/Order No.
				DAAE07-01-C-	S001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		<b>\</b>	10B. Dated (Se	e Item 13)	
Code OH3G6 Facility Code				2000NOV06	,	
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENT	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spo	ecified fo	or receipt of Off	ers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE R	ECEIPT	OF OFFERS P	PRIOR TO THE	E HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	or ovided each telegram of	icter makes reference	to the se	neitation and t	ins amenament,	and is received prior to the
12. Accounting And Appropriation Data (If recono Change to obligation data	quired)					
NO CHANGE TO OBLIGATION DATA						
KIND MOD CODE: 7	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As Desci	ribed In		anges Set Forth	ı In Item 14 Are Made In
The Contract/Order No. In Item 10.	Α.					
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			anges (sı	ıch as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is End	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and re	turn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including so	licitation	/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND THEE TON DESCRIPTION						
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 10	0A, as he	retofore change	ed, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type or print)	)	16A. Name Aı	nd Title (	Of Contracting	Officer (Type o	r print)
		STANLEY L.	HARMS	.MIL (586)574		
15B. Contractor/Offeror	15C. Date Signed				7.01	16C. Date Signed
	3					
(Signature of person authorized to sign)	-	By(Sig	nature o	/SIGNED/ f Contracting O	Officer)	2004MAY17
NSN 7540-01-152-8070	1	30-105-02	U			ORM 30 (REV. 10-83)

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00471

Page 2 of 7

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00471

1. The purpose of this administrative modification is to issue shipping instructions for the following:

CLIN	DRC	QTY	CUSTOMER REQUESTED DELIVERY DATE
4001AK	005	8	10 Jun 2004
4001AK	006	14	11 Jun 2004
4001AK	007	14	11 Jun 2004
4001AK	008	14	11 Jun 2004
4001AK	009	14	11 Jun 2004

- 2. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.
- 3. As a result of this Modification P00471, the contract amount remains unchanged.

\*\*\* END OF NARRATIVE A 426 \*\*\*

### Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00471

**Page** 3 **of** 7

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4001AK	ARMY M1097A2	596	EA	\$ 62,793.89000	\$ 37,425,158.44
	NOUN: HMMWV M1097A2 PRON: P149L050JZ PRON AMD: 08 ACRN: MH AMS CD: 51103446004				
	Unit Price				
	M1097A2 \$62,761.45 FET \$ 32.44				
	TOTAL \$62,793.89				
	x 596 TOTAL FIXED PRICE \$37,425,158.44				
	(End of narrative B001)				
	Packaging and Marking				
	See Section D				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.				
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  002 W56HZV4114T920 W68P4L M 2  DEL REL CD QUANTITY DEL DATE				

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00471

Page 4 of 7

Name of Offeror or Contractor: AM GENERAL LLC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 21 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W68P4L) XU W12K TRANSPORTATION DIVISION				
	BAY 1 BLDG 9630 SOUTH I STREET				
	FT LEWIS WA 98433-5000				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	004 W56HZV4118T921 CGORK9 M 2				
	DEL REL CD QUANTITY DEL DATE  001 12 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(CG0RK9) XU RAYTHEON COMPANY				
	7887 BRYAN DAIRY ROAD				
	LARGO FL 33777-1452				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	005 W56HZV4129T920 CL0U8L M 2    DEL REL CD				
	001 8 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(CL0U8L) XU AAI CORP				
	YORK RD AND INDUSTRY LANE HUNT VALLEY MD 21030-0126				
	DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           006         W56HZV4133T923         W81UTH         M         2				
	DEL REL CD QUANTITY DEL DATE				
	001 14 UNDEFINITIZED				
	TOP POTNEY Out of a				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W81UTH) SR W12K USAG FT LEWIS SARRS 1 PBO				
	CONSOLIDATED PROPERTY OFFICE				
	RAIL SHIPMENTS MOBASE LOG CTR				
	FT LEWIS WA 98433-9500				
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	007 W56HZV4133T924 W9108G M 2				
	1		1		l

### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00471

Page 5 of 7

Name of Offeror or Contractor: AM GENERAL LLC ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE AMOUNT QUANTITY DEL REL CD DEL DATE UNDEFINITIZED 001 14 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W9108G) XR W4GG TM MATL FIELD HOOD LOG SPLY WAREHOUSE TPF BLDG 88004 CLARKS RD AND LOG LN FT HOOD TX 76544-6000 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 008 W56HZV4133T925 W9108G M 2 
 DEL REL CD
 QUANTITY
 DEL DATE

 001
 14
 UNDEFINITIZED
 14 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W9108G) XR W4GG TM MATL FIELD HOOD LOG SPLY WAREHOUSE TPF BLDG 88004 CLARKS RD AND LOG LN FT HOOD TX 76544-6000 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 009 W56HZV4133T926 W9108G M DEL REL CD QUANTITY DEL DATE
001 14 UNDEFINITIZED FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W9108G) XR W4GG TM MATL FIELD HOOD LOG SPLY WAREHOUSE TPF BLDG 88004 CLARKS RD AND LOG LN FT HOOD TX 76544-6000 Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract. DRC MARK FOR 002 Force Mod POC: Ron Knapp Phone: 253-968-9032 004 POC: Shantoa Odom Phone: 727-532-2736 005 POC: Jeff Barrett Phone: 410-628-3079

# Reference No. of Document Being Continued

Page 6 of 7

CONTINUATION SHEET	PHN/SHN DAABO7-01-C-S001 MOD/AMD F00471				
ame of Offeror or Contractor: AM GENER TEM NO SUPPLIES/	<del>_</del>				E AMOUNT
006 POC: Rick Phone: 253	Mendiola		UNIT		
007 POC: John Phone: 254	Bingle 1-286-6945/291-7845				
008 POC: John Phone: 254	Bingle 1-286-6945/291-7845				
009 POC: John Phone: 254	Bingle 1-286-6945/291-7845				
(End of	narrative F001)				

### Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00471

Page 7 of 7

Name of Offeror or Contractor: AM GENERAL LLC

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		2555			
ı		1	ı l		